

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers of this Department -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 573

Dated: 01-08-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.7,492/- (Rupees Seven thousand four hundred and ninety two only) towards the cell phone charges of the following Cell phones used by the Dy Secy/Assistant Secretaries to Govt. during the month June 2009.

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|--------|----------------|------------|--------------|-------------------------------|
| 1. | 9949093650 | 24.07.2009 | Rs, 625-00 | Asst.Secy to Govt. (DP) |
| 2. | 9949093651 | 24.07.2009 | Rs. 625-00 | Asst,Secretary to Govt. (SK) |
| 3. | 9949093652 | 24.07.2009 | Rs. 363-44 | Asst. Secretary to Govt.(TV) |
| 4. | 9949093653 | 24.07.2009 | Rs. 468-79 | Asst. Secretary to Govt.(TB) |
| 5. | 9949093654 | 24.07.2009 | Rs. 599-21 | Asst..Secretary to Govt(MVRK) |
| 6. | 9949093655 | 24.07.2009 | Rs. 232-73 | Dy Secretary to Govt(SN) |
| 7. | 9949093656 | 24.07.2009 | Rs. 452-78 | Asst Secretary to Govt(MVV) |
| 8. | 9949093657 | 24.07.2009 | Rs. 461-05 | Asst. secretary to Govt(NN) |
| 9. | 9949093658 | 24.07.2009 | Rs. 457-19 | Asst. Secretary to Govt(CS) |
| 10. | 9949093659 | 24.07.3009 | Rs. 625-00 | Asst. Secretary to Govt(RR) |
| 11. | 9849901275 | 24.07.3009 | Rs. 700-94 | Dy. Secretary to Govt(H) |
| 12. | 9849901276 | 24.07.2009 | Rs. 384-38 | Asst. Secretary to Govt(AB) |
| 13. | 9849901277 | 24.07.2009 | Rs. 871-36 | Dy Secretary to Govt(CC) |
| 14. | 9849901279 | 24.07.2009 | Rs. 625-00 | Asst. Secretary to Govt.(MV) |
| Total | | | Rs, 7,491-87 | or Rounded to Rs 7,492/- |

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat –(09) Irrigation & CAD Department – 130 Office Expenses –131 S.P.T. Charges".

3. The Irrigation & CAD (OP Claims) Department shall draw an account payee cheque in favour of "**Airtel A/C No 104-100162851** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (. OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER